visione P10 to meter machine es per dug D2230 Rev. L

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C	O	NFORM	MANCE / UPDATE		_		₹#
											(QA Closed:	Date:	
Work Orde	er:						DISPOSITION			AGAINST D	DEP.	ARTMENT/	PROCESS	·
Part I							Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Crosstube Machining Small Fab noforming Finishing Large Fab Composite			Water Jet J. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root		[1	Desc	rir	otion of work order update		nitial	Action	_	Sign &		
Cause		Date	Step	Qty	Desi		r Non-conformance		ief Eng	Description		Date	Verification	QC Inspector
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	<u> </u>	Bending					Bend		Grain	<u> </u>		Ovalized		Pressure/Forced
	_	Centre No	t Concer	ntric to (D/S		BOM/Route		Hardwa	<u> </u>		Over/Under	— —	Temperature/Cure
	_	Cracks			-		Broken/Damaged		4 '	on Incomplete		Part Incorred	<u></u>	Weld
	-	Crushed/C	rimpea.		}		Burrs	$\overline{}$	1	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs Heat Trea	+		ŀ		Contamination Countersink	-	Mainte Mislabe	-		Part Moved Positioned V	drong	
		Inspection		Tube	}		Cut Too Short		Misread			Power Loss/:		Other
		Ripples in		Tube	ŀ		Drill Holes	\vdash	Offset	' L	'	TOWEL LOSS/	- L	Other
	_	Torque W		xtrusion	,		Drawing		1	Calibration	-			
		Turning Se			ļ		Finish		4	Sequence	-			

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde January-18-13		708		*957	N8*						Page 2
Revision ID: Item Name:	D2230-3 Lug			ccept	*N900) ()*	Setup	Start Stop	*NS2	•
Start Date: Required Date: Reference:	2/11/13 2/11/13	Start Qty: 100.00 Req'd Qty: 100.00	*100* *100*		Cust Item I Customer:	D :					
Approvals:		1:	Date:	Tooling: SPC (Y/N):		ate:		Run	Start Stop	*NR	1* 2*
Sequence ID/ Work Center II 20 ** 20* QC Quality Control	o Leo'c	Operation Description OC2- Inspect parts off ma		Set Up/ Run Hours 0.00	Tool ID	Tool # Pla	ie Qty	Qt	y P	Reject Ins Number Sta	amp
130 *130* QC Quality Control	attac	QCB- Inspect parts - seco	← cw (o = nd check	0.00 SMS)		COLA				
150 *150* HandFinish		Chemical Conversion Co	at per QSI005 4.1	0.00			102	<u> </u>	H	13-2-1	,

Hand Finishing

											DQA:	Date:	· · · · · · · · · · · · · · · · · · ·
NCR: Y	es /	No				WORK ORDER NON-	COL	VFORM	MANCE / UP	DATE		· · · · · · · · · · · · · · · · · · ·	•
								•			QA Closed:	Date:	
Work Orde	r·					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Orde	·· —					Rework			Skid-tube	Crosstube]	Water Jet	Engineering
Part N	lo					Scrap	╛╽		Machining	Small Fab	4	d. Eng. Coor.	Quality
						Use-as-is	.		noforming	Finishing	Rec/Stor	re/Packaging	Other
NCR N	lo					Work Order Update	_		Large Fab	Composite	j	Supplier	
Root		ī			Descri	ption of work order update	Т	Initial	Ac	tion	Sign &		
Cause	D	ate	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													ı
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Setup													•
Other													
Process	_												
Supplier	_												
Training	_												
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					· · · · · · · · · · · · · · · · · · ·		-AUL	T CATE	GORY				
Landin	ng Gear	dina				General Rond	_	Grain		_	Ovalizad		Brossuro/Forcod

Hardware

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Temperature/Cure

Wrong Stock Pulled

Weld

Other

BOM/Route

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

Broken/Damaged

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

Cuffs

Heat Treat

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Centre Not Concentric to O/S

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C	100	NFORM	MANCE / UPI	DATE	·		•
										,		QA Closed:	Date:	
Nork Ord	er:						DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part NCR	No.						Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
								J				J		
Root Cause		Date	Step	Qty	Desc	•	tion of work order update Non-conformance		nitial ief Eng	Act Descr	ion iption	Sign & Date	Verification	QC Inspector
oc/Data		5410	J.C.P				Non comornance					5410	· · · · · · · · · · · · · · · · · · ·	Qo mspeete.
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upplier														
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11								AUL	T CATE	GORY				······································
Landi	ng (Bending			Г	٦,	General Bend		Grain			Ovalized	Г	Pressure/Forced
	-	Centre No	t Concer	ntric to (_{2/s}	_	BOM/Route	-	Hardwa	ro	-	Over/Under	tolerance	Temperature/Cure
	H	Cracks	Concer),	_	Broken/Damaged	\vdash	ł	ori Incomplete		Part Incorre		Weld
	一	Crushed/0	Crimped.		F	—;	Burrs	\vdash	1 `	ions Incomplete/l	Jnclear 📙	Part Lost/Mi	<u> </u>	Wrong Stock Pulled
		Cuffs	·			\exists	Contamination		Mainte	•		Part Moved	· _	ı v
		Heat Trea	t			\exists	Countersink		Mislabe	led		Positioned V	Vrong	
		Inspection	Strip in	Tube		\Box	Cut Too Short		Misread	ł		Power Loss/	Surge	Other
		Ripples in	Bend			<u></u>]ı	Drill Holes		Offset					
		Torque W	aves in E	xtrusio	י [Drawing		Out of (Calibration				
		Turning Se	equence				Finish		Out of 9	Sequence		·		

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord January-18-13				*957	708*							Page 4	
Item ID: Revision ID: Item Name:	D2230-3 Lug			Accept	*N900	040	100)*	Setup	Start Stop	*N:	S1* S2*	_
Start Date: Required Date Reference:	2/11/13 :: 2/11/13	Start Qty: 100.00 Req'd Qty: 100.00	*1(*1(Cust Item II Customer:	D:							
Approvals:	Process Pl		Date:			ite:			Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center I 190 *100* Packaging	ID	Operation Description Identify as per dwg & Stoc	Syy68	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	t Re Qt		Reject Number	Insp. Stamp	
200 *200* QC Quality Control		QC21- Final Inspection - V	Work Order Release	0.00						13/3	2/11	4	

me 2-21

NCR:	Yes	1	No

												DQA:	Date	:
NCR:	Yes	/ No					WORK ORDER NON-C	100	NFOR	MANCE / UPI	DATE	QA Closed:	Date	,.
Nowle Ond		<u> </u>		12. 1		1	DISPOSITION				AGAINST DE			
Vork Ord	er:				 -		D a a mlu	1		C1::4 A15 a	C	1	Water Jet	Traincaring [
Part	No.				· 		Rework Scrap Use-as-is			Skid-tube Machining noforming	Crosstube Small Fab Finishing	-}	d. Eng. Coor.	Engineering Quality Other
NCR	No.						Work Order Update	1	,,,,	Large Fab	Composite]	Supplier	
Root			-		Desc	rip	tion of work order update	1	nitial	Act	ion	Sign &		
Cause		Date	Step	Qty		o	r Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
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uip/Tooling														
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		Bending			. [Bend		Grain			Ovalized	L	Pressure/Forced
		Centre No	t Concer	ntric to	o/s		BOM/Route	L	Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks					Broken/Damaged		Inspect	on Incomplete		Part Incorre	ct [Weld
		Crushed/0	Crimped.				Burrs		Instruct	ions Incomplete/l	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs			ſ		Contamination		Mainte	enance		Part Moved	_	
		Heat Trea	t .				Countersink		Mislabe	eled		Positioned V	Vrong	
	Γ	Inspection	Strip in	Tube			Cut Too Short		Misread	i		Power Loss/	Surge	Other
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	Г	Torque W	aves in E	xtrusio	n		Drawing		Out of	Cal ⁻ bration				
		Turning Se	equence		Ī		Finish		Out of 9	Sec _l uence				

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

January-18-13 10:01:30 AM

Work Order ID:

95708

Parent Item:

D2230-3

Parent Item Name:

Lug

Start Date: 2/11/13

Required Date: 2/11/13

Start Qty: 100.00

Required Qty: 100.00

Comments:

IPP D00.05.18Added inspection level 8, and removed P/O for powder coatEC IPP REV :E NEW FOLIO # 10-05-25 JLM VERIFIED

BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-3P LUG		Purchased	No				Each	180.0000		100 \C	OXS	àP_	13-01
				Location		Loc Oty	Lo	oc Code				,	
				ST 9495	57	180 180							
D2423 Lug Extrusion		Manufactured	No			100	f	761.4340	0.0683	7.18947		 	
				Location		Loc Qty	Lo	oc Code					
				MAT006		425.434							
				43 7 2 879:		161.5 263.934							
				Metec 935	<u>1</u>	336 336			m	F 13-	2-11		

Page 1

									DQA:	Date:	
NCR: Ye	es / No			•	WORK ORDER NON-C	CONFORM	MANCE / UP		QA Closed:	Date:	•
Work Order	-•				DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Part No					Rework Scrap] '	Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
NCR No	0				Use-as-is Work Order Update	1 1	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data					•			•			
quip/Tooling											
Operator											
Material											
etup											
Other											
Process											
Supplier											
Fraining											
Jnapproved							1		ļ		

			FAU	LT CATEGORY			
Landing	Gear	General		•			_
	Bending	Bend		Grain		Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	Weld
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination				Part Moved	_
	Heat Treat	Countersink		Mislabeled		Positioned Wrong	 _
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge	Other
	Ripples in Bend	Drill Holes		Offset	-	_	·
	Torque Waves in Extrusion	Drawing		Out of Calibration			
	Turning Sequence	Finish		Out of Sec uence			
	Wave/Twist in Tube	Folio		Outside Dimensions			

D2230-1

D2230-1 MOUNTING LUG

SEGRAJO. ENGINEL. 174G UNCONTROLL ED COPA SUBJECT TO A MEAN LAMB ST WITEDOUGH TO TO NORKUMER NO. 95708ML> 13-01-18 D2230-3

D2230-3 MOUNTING LUG



SHOP COPY

DESIGN	N BW	DART AEROSPA	CELI	<u> </u>
REV.	DI	ESCRIPTION	BY	DATE
C	RE-DESIGN		BW	94.03.30
D	RE-DESIGN		BW	95.01.04
E	RE-DESIGN		BW	95.01.04
F	REDESIGN; R1.200 WAS	1.100	CP	99.12.13
G	STANDARDS, REFER TO	RKS TO CURRENT DESIGN SECTION A-A & B-B FILLET HAFING OF RUBBER CUSHION ON	AJS	09.01.16

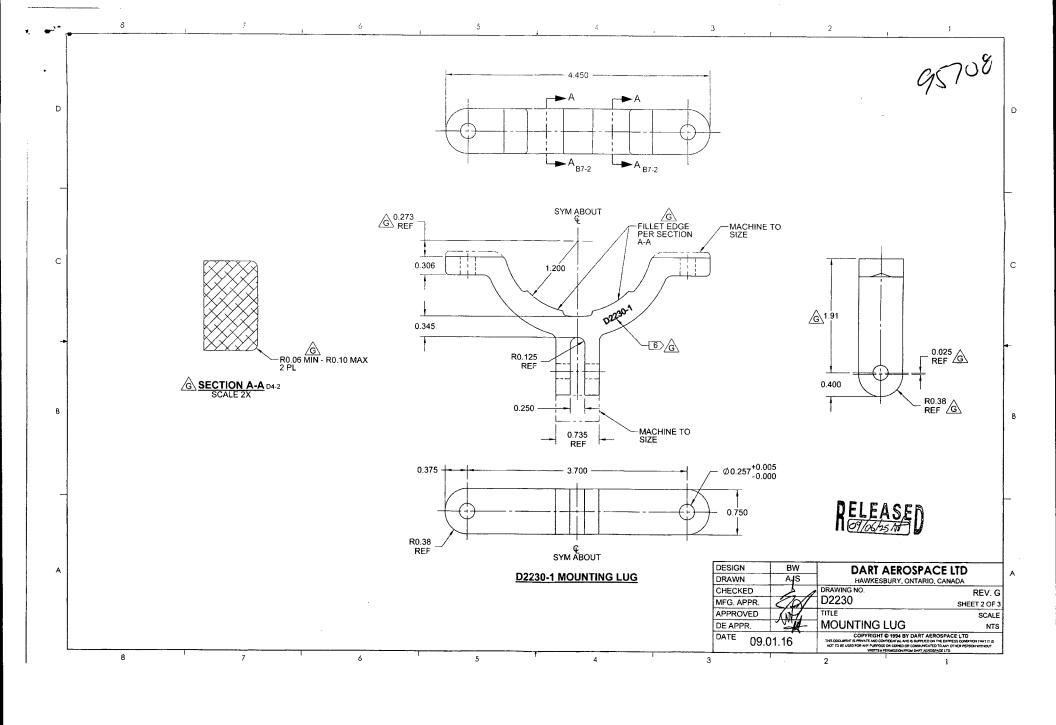
DESIGN	BW	DART AEROSPA	CE LTD
DRAWN	AJS	HAWKESBURY, ONTARIO	, CANADA
CHECKED	1	DRAWING NO.	REV. G
MFG. APPR.	JMI.	D2230	SHEET 1 OF 3
APPROVED	NA	TITLE	SCALE
DE APPR.	-	MOUNTING LUG	NTS
DATE 09.0	01.16	COPYRIGHT © 1994 BY DART AEF THIS DOCUMENT IS PRIMATE AND COMPRIENTIAL AND IS SUPPLIED ON NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATE	THE EXPRESS CONDITION THAT IT IS ID TO ANY OTHER PERSON WITHOUT

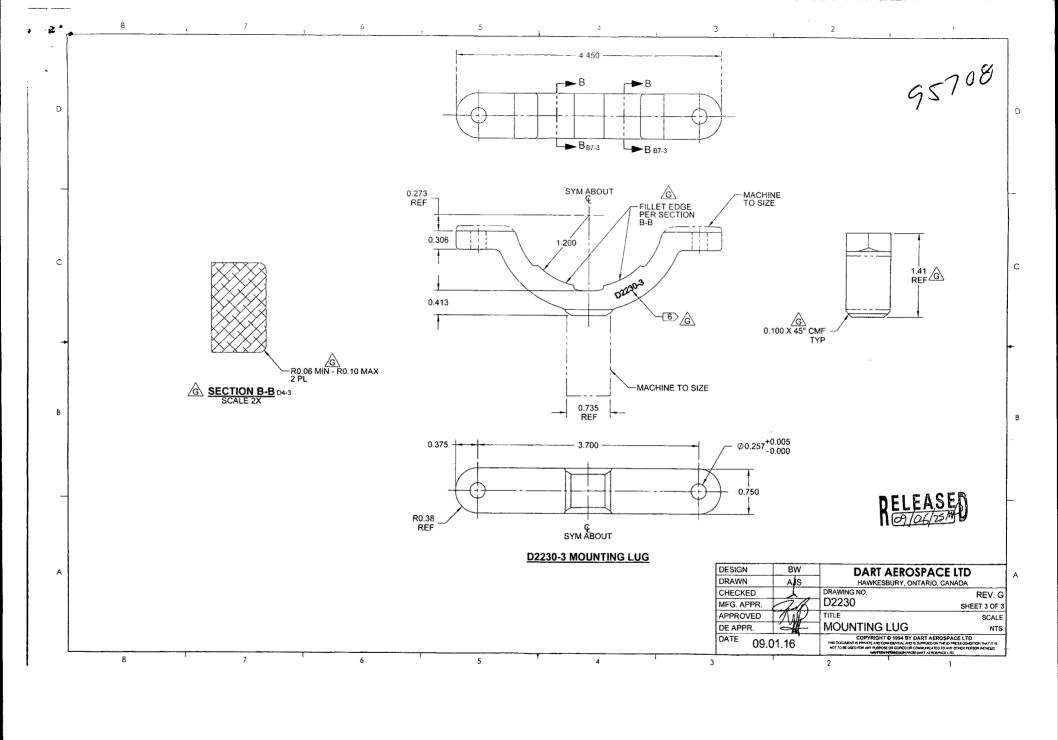
G

С

NOTES:
1) MATERIAL: MAKE FROM D2423 EXTRUSION
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: ENGRAVE PART NUMBER TO A DEPTH OF 0.010 ±0.005 IN THIS LOCATION, WITH TOOL TIP RADIUS OF 0.015 ±0.005 OF 0.015±0.005.

7) WEIGHT: -1: 0.16 lbs
-3: 0.14 lbs







Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18883

Purchase Order Date 1/21/13 PO Print Date 1/21/13

Page Number 1 of 1

Order From:

VC-MET003

METEC METAL TECHNOLOGY INC. 20 TERRY FOX DRIVE PO BOX 781 VANKLEEK HILL, ON KOB 1R0

CA

Contact Name

Vendor Phone

613 678 3957

Vendor Fax

613 678 3956

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 10

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

Line Nbr Reference Revision ID

Vendor Part Number

D2230-3P

D3235-1P

LUG

lug

Description/

Mfg ID

Req Date/

1/30/13

Yes

Req Qty/ Taxable Unit of Measure

100.00

Each

Ship Method

Dart Truck

Unit Price

Extended

Price

\$1,360.00 \$13.6000

Special Inst.

AS PER DWG D2230 REV. G

B95708

1/30/13

Yes

60.00 Dart Truck

Each

\$15.0500

\$903.00

Special Inst:

AS PER DWG D3235 REV. A

B95766

PO Total:

\$2,263.00

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

PB-0-30

No substitution or deviation without consent.

Certificate of Conformity of Material Certification required / YES

Change Nbr:

Thange Date: 1/21/13



SALES ORDER CONFIRMATION

Order No.:

18883

Date:

Jan 22, 2013

Page:

Sold To:

Ship To:

Dart Aerospace Ltd.

Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7

Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7

Business No:

867 061 723 RT0001

Ordere	d	Unit		Description	Unit Price	Amount
	100	Each	D2230-3	Mounting Lug	13.60	1,360.00
	60	Each	D3235-1	Mounting Lug	15.05	903.00
			Subtotal:			2,263.00
			H - HST 13 HST	%		294.19
	•		пот			
:						
					:	
i :						
			Terms:	Terms: 2%/10, Net 30. Due Feb 21,	2013.	
			Delivery	January 30 2013		
			Shipped	by	·	
			Your con	tact Dewar, Eric		
METEC Met	al Techn	o ogy Inc. HST: #867	061 723			
Thank you for your order!					Total Amoun	

METEC Metal Technology Inc. 20 Terry Fox Drive P.O. Box 781 Vankleek Hill ON KOB 1R0 Canada www.metec.ca

Fax 1-613-678-3956

Tel. 1-613-678-3957 & 1-613-678-6782



20 Terry Fox Drive Vankleek Hill, Ontario K0B 1R0, Canada Tel: (613) 678-3957 Fax: (613) 678-3956

Delivery Slip No.:

19115

Date:

Jan 30, 2013

Page:

1

Sold to:	Ship to:
Dart Aerospace Ltd. Att. Lirda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 18883	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date:

				···	
	Description	Unit	Grdered guantity	Shipped quantity/	Backonder Guantity
D2230-3	Mounting Lug Swo	Each	100	10,0	7
D3235-1	Mounting Lug	Each	60	60	/
	V				
,					
:					
			!		
					·
				·	
					:
The deliner	-	:			
Should there	d goods must be inspected upon receipt to confirm compliance. be discrepancies please notify METEC within 30 days of delivery. re otherwise deemed accepted.				
			<u> </u>		
Receiv	ed by	Thanl	k you for yo	ur order!	

20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

SHIPPED TO:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ont. K6A 1K7

same

QUANTITY	PART NUMBER	PART NAME	P.O. NUMBER
100	D2230-3	Lug	18883
60	D3235-1	Lug	18883

MATERIAL: supplied by DART B93551

We here by certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shiqi Walz

Vankleek Hill, January 30, 2013